

Form 1

Individual Estate Property Record and Report

Asset Cases

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Case Number: 06-91228 BHL
Case Name: OWENS, CHRISTOPHER WAYNE
 OWENS, AMANDA SUE
Period Ending: 12/31/07

Trustee: (340300) Kathryn L. Pry
Filed (f) or Converted (c): 08/24/06 (f)
\$341(a) Meeting Date: 10/04/06
Claims Bar Date: 02/15/07

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	89 Maddox Lane, Bedford	120,000.00	0.00	DA	0.00	FA
2	BANK ACCOUNTS	258.06	0.00	DA	0.00	FA
3	HOUSEHOLD GOODS AND FURNISHINGS	1,500.00	0.00	DA	0.00	FA
4	BOOKS AND ART OBJECTS	500.00	0.00	DA	0.00	FA
5	WEARING APPAREL	200.00	0.00	DA	0.00	FA
6	Jewelry	600.00	0.00	DA	0.00	FA
7	FIREARMS AND HOBBY EQUIPMENT	400.00	0.00	DA	0.00	FA
8	INTERESTS IN INSURANCE POLICIES	1,200.00	0.00	DA	0.00	FA
9	2005 Dodge Durango	19,800.00	0.00	DA	0.00	FA
10	1997 Dodge Ram	5,000.00	0.00	DA	0.00	FA
11	Animals	0.00	0.00	DA	0.00	FA
12	Tools	1,000.00	0.00	DA	0.00	FA
13	61" Scaq Lawn Mower	4,000.00	0.00	DA	0.00	FA
14	2006 Pro Rated Tax refunds (u)	0.00	Unknown		3,042.00	Unknown
Int	INTEREST (u)	Unknown	N/A		4.59	FA
15	Assets Totals (Excluding unknown values)	\$154,458.06	\$0.00		\$3,046.59	\$0.00

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1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

Debtors to turn over funds on deposit/ pro rated 2006 tax refunds to estate.

Initial Projected Date Of Final Report (TFR): July 31, 2007

Current Projected Date Of Final Report (TFR): November 19, 2007 (Actual)

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Cash Receipts And Disbursements Record

Case Number: 06-91228 BHL
Case Name: OWENS, CHRISTOPHER WAYNE
 OWENS, AMANDA SUE
Taxpayer ID #: 13-7567666
Period Ending: 12/31/07

Trustee: Kathryn L. Pry (340300)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****92-65 - Money Market Account
Blanket Bond: \$73,815,849.94 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/22/07	{14}	United States Treasury	tax refund	1224-000	3,042.00		3,042.00
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.43		3,042.43
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.57		3,044.00
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.73		3,045.73
08/17/07	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.6500%	1270-000	0.86		3,046.59
08/17/07		To Account #*****9266	transfer to close out case	9999-000		3,046.59	0.00
ACCOUNT TOTALS					3,046.59	3,046.59	\$0.00
Less: Bank Transfers					0.00	3,046.59	
Subtotal					3,046.59	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$3,046.59	\$0.00	

Form 2

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Cash Receipts And Disbursements Record

Case Number: 06-91228 BHL
Case Name: OWENS, CHRISTOPHER WAYNE
 OWENS, AMANDA SUE
Taxpayer ID #: 13-7567666
Period Ending: 12/31/07

Trustee: Kathryn L. Pry (340300)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****92-66 - Checking Account
Blanket Bond: \$73,815,849.94 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/17/07		From Account #*****9265	transfer to close out case	9999-000	3,046.59		3,046.59
11/19/07	101	IUCU	Dividend paid 8.17% on \$18,448.48; Claim# 1; Filed: \$18,448.48; Reference: 1624	7100-000		1,508.20	1,538.39
11/19/07	102	Citibank (South Dakota) N.A.	Dividend paid 8.17% on \$9,175.97; Claim# 3; Filed: \$9,175.97; Reference: 4650	7100-000		750.16	788.23
11/19/07	103	Kathryn L. Pry	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			788.23	0.00
			Dividend paid 100.00% 761.65 on \$761.65; Claim# ; Filed: \$761.65	2100-000			0.00
			Dividend paid 100.00% 26.58 on \$26.58; Claim# ; Filed: \$26.58	2200-000			0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements**3,046.59**

3,046.59

0.00

0.00

\$0.00**3,046.59**

0.00

3,046.59

0.00

\$3,046.59**\$0.00**

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Account: ***-****92-66 - Checking Account
Blanket Bond: \$73,815,849.94 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****92-65	3,046.59	0.00	0.00
Checking # ***-****92-66	0.00	3,046.59	0.00
	<u>\$3,046.59</u>	<u>\$3,046.59</u>	<u>\$0.00</u>